



Date: 6/10/2025 9:47:59 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163001028534	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: ABF	
Name:	Kohls Dist. Center - #00840	DC#:	00840
		Div.:	
Address:	2015 NE Jefferson Street Blue Spring (Grain Valley) D.C., 00840	Trailer number: 86846	
City/State/Zip:	Grain Valley, MO 64029	Seal number(s):	
SID#:		SCAC: ABF	
		Pro Number: 155182115	
		<small>Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Freight Bill of Lading and ABF's tariffs.</small>	
Name:	155 182 115	Freight Charge Terms:	
Address:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
City/State/Zip:		3rd Party: <input type="checkbox"/>	
SPECIAL IN		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
ME# 907301487		Appointment Time	Actual Driver Arrival Time
		2:00 ^{AM} _{PM}	9:30 ^{AM} _{PM}
			Driver Departure Time
			10:15 ^{AM} _{PM}

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
15545986	Dept#: 115	10	129.80	Y	N	06757163001028527	00840
15545999	Dept#: 115	29	448.64	Y	N	06757163001028510	00840
Grand Total		39	578.44				

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 354.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
10	ctns			129.80		Bath Towel, Beach Towel	49260-4		175
29	ctns			448.64		Shower curtain	49385		77.5
Grand Total				678.44					


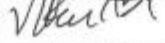
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  6/10/25	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response placard or equivalent documentation in the vehicle.  6/10/25 86846 / SCC
	Shipper Signature		



Shipment Tracking

Track your shipments in real time, 24 hours a day, with ArcBest's advanced shipment tracking tool.

Looking for more details?

Log in to your account for the latest information on all your shipments, including billing status and documentation.

[Sign In](#)

Shipment Lookup #155182115

Shipment #155182115

Picked Up ✓

Transit Complete ✓

At Destination Service Center ✓

Out For Delivery ✓

DELIVERED

Mon, Jun 16
9:48 PM

[DELIVERY UPDATED](#)

CURRENT STATUS

Delivered

STATUS DETAIL

Your shipment was delivered on 6/16/2025 at 9:48 PM CDT.

PICKED UP ON

Tue, Jun 10
10:25 AM

ALERTS

Delivery Updated

The estimated delivery date for this shipment has been updated compared to the original estimated delivery date.

For questions or concerns, please call the LTL Team at [1-800-610-5544](tel:1-800-610-5544) or email customerservice@arcb.com



Locations

Freight Information

Origin Service Center

ABF SERVICE CENTER
SACRAMENTO, CA (155)

Destination Service Center

ABF SERVICE CENTER
OLATHE, KS (007)

Order No.: 74020679 **Order Date:** 05/29/2025 **Customer:** KOHLS DIST. CENTER - **Customer PO No.:** 15545999
#00840

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: KOHL'S, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	SHIP TO: KOHLS DIST. CENTER - #00840 2015 NE JEFFERSON STREET BLUE SPRING (GRAIN VALLEY) D.C. GRAIN VALLEY, MO 64029 US	Shipping Date: 06/10/2025 Shipment No.: 300102851
--	--	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
43BOMFSSC04	KL70-3551	022164418521	Waffle Stripe	EA	12	84	7	84	7
43BOMFSSC04	KL70-3552	022164418538	Waffle Stripe	EA	12	108	9	108	9
51BOMFSSC08	KL70-3678	022164497083	Floral Print Shower Curtain	EA	12	24	2	24	2
51BOMFSSC10	KL70-3679	022164497090	Texture Shower Curtain	EA	12	72	6	72	6
51BOMFSSC05	KL70-3680	022164497106	Optical Peva Shower Curtain	EA	12	12	1	12	1
51BOMFSSC06	KL70-3681	022164497113	Frosted Peva Shower Curtain	EA	12	24	2	24	2
51BOMFSSC06	KL70-3682	022164497120	Frosted Peva Shower Curtain	EA	12	24	2	24	2

Total Weight:	448.64
Total Quantity Ordered:	348
Total Cartons Ordered:	29
Total Quantity Shipped:	348
Total Cartons Shipped:	29